Invoice

Invoice Number	INV-25316
Invoice Date	December 1, 2021
Due Date	December 31, 2021
Total Due	**$800.00**

From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Customer:
interstate truck center
amra 1-816-205-4342
owner.operator@interstatetruckcenter.com

Paid

Keith A27

date of service 11/30/2021

paid by credit card #5563 9001 6863 8483 exp 08/24 cvc338 zip 64055 auth 074600

Hours	Equipment	Rate	Sub Total
1	chevy 4000 service truck lic# 6p84461 vin# yf515169 eq# te2004 western pump **FROM: s/b 805 to s/b 15 r/s** **TO: bob stall chevy la mesa**	$800.00	$800.00

Sub Total	$800.00
Tax	$0.00
Total Due	**$800.00**

Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges.

Thanks for choosing SJ Towing
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.